

## **EXHIBIT E**

The LanguageWorks, Inc.  
1123 Broadway  
New York, NY 10010  
(212) 447-6060  
Fax: (212) 447-6257

## LanguageWorks

## Invoice

Ms. Ellen Manger  
Venustas International, LLC  
9 Christopher Street  
New York, NY 10014

Invoice Date	Invoice No.
April 9, 2007	42478

Payment Terms	Customer ID
Due Upon Receipt	venuint00

Job ID	Project Manager	P.O. Number
07-1620	Cathi Changanagui	

Project Description
Hollister Usage copy, Sessions Romance copy

Quantity	Item Description	Unit Price	Extension
3	Cultural adaptaion, English into French, per hour	\$85.00	\$255.00

Wire Instructions: JPMorgan Chase Bank, N.A., ABA# 021000021  
FBO The Language Works, Inc.  
Acct # 630-0887358  
SWIFT Address: CHASUS33

Please Note: After 30 days, a monthly finance charge of 1.5% will be applied to unpaid invoices.

Tax ID: 13-3848408

Pre-Tax Invoice Amount:	\$255.00
Taxable Amount:	\$0.00
Sales Tax Amount:	\$0.00
Deposit Amount:	\$0.00
<b>Total Amount Due:</b>	<b>\$255.00</b>

**Thank you for your order -- we appreciate your business!**

*THIS COMPANY DOES NOT  
EXIST AT THIS ADDRESS!*

Aedes De Venustas Inc  
9 Christopher St  
New York, NY 10014  
www.aedes.com

The LanguageWorks, Inc.  
1123 Broadway  
New York, NY 10010  
(212) 447-6060  
Fax: (212) 447-8257

## LanguageWorks

## Invoice

Ms. Ellen Manger  
Venustas International, LLC  
9 Christopher Street  
New York, NY 10014

Invoice Date	Invoice No.
May 3, 2007	43105

Payment Terms	Customer ID
Due Upon Receipt	venuint00

Job ID	Project Manager	P.O. Number
07-2314	Karen D'Urso	

Project Description
"Laguna Beach" copy

Quantity	Item Description	Unit Price	Extension
1.5	Translation, English into French, per hour	\$85.00	\$127.50

Wire Instructions: JPMorgan Chase Bank, N.A., ABA# 021000021  
FBO The Language Works, Inc.  
Acct # 630-0887358  
SWIFT Address: CHASUS33

Please Note: After 30 days, a monthly finance charge of 1.5% will be applied to unpaid invoices.

Tax ID: 13-3848408

Pre-Tax Invoice Amount:	\$127.50
Taxable Amount:	\$0.00
Sales Tax Amount:	\$0.00
Deposit Amount:	\$0.00
<b>Total Amount Due:</b>	<b>\$127.50</b>

**Thank you for your order -- we appreciate your business!**

5/a 2ND FAX

VENUSTAS INTL. IS NOT  
LOCATED AT THIS ADDRESS,  
NOT AFFILIATED WITH US,  
WHICH IS →

Aedes De Venustas Inc  
9 Christopher St  
New York, NY 10014  
www.aedes.com

JOE HEPPT